

**PURCHASE ORDER
PHILIPPINE CARABAO CENTER**

Tel. No. : 044-456-0731 to 32 Fax No. : 044-456-0730 Email : rijasarmiento.pcc@gmail.com

Supplier **ADVIRA TRADING** P.O. No **2020-12-0583**
 Address **Unit G 3rd Floor, J8M Mendoza Bldg., #10 Doña Soledad Ave., Better Living Paranaq** Date **December 18, 2020**
 Email Address **adviracorp@yahoo.com** Mode of Procurement
 Telephone No. **Small Value Procurement**
 TIN

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained therein:

Place of Delivery **PCC National Headquarters & Gene Pool, Science City of Muñoz, N.E.**
 Date of Delivery **Delivery Terms: 30 DAYS**
Payment Terms: 15 days after full delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100).	40	P850.00	P34,000.00
2	boxes	Vacutainer needle holder	20	P80.00	P1,600.00
3	boxes	Vacutainer/Venoject needles 21G x 1.5", 100/box (*Must have passed trial test by end user) ** Nothing follows **	40	P850.00	P34,000.00

PHILIPPINE CARABAO CENTER
Office of the AUDITOR
RECEIVED
DATE 27/12/2020
BY: [Signature]

JAN 20 2021

NOTE:
Please notify Property Section regarding the schedule of delivery.
We accept delivery from Mon-Fri 8am to 5pm (except holidays)
2020-11-400-4P/6
7910459

BAC Reso 2020-613
Fund Cluster Regular Agency - **NABU ng Project**

(Total Amount in Words) **SIXTY-NINE THOUSAND SIX HUNDRED PESOS ONLY** PHP 69,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforms: [Signature] Very Truly yours,
ADRIAN P. BADILLA
 Signature over Printed Name of Supplier
 Date February 1, 2021
 Authorized Official

Funds Available:
CHERRY PEARL C. RIVERA/ JEFFREY LAURENCE E. ARTOLLIN
 Account Unit [Signature]
 ORS/BURS No. 027-004-0016
 Amount PHP 69,600.00

Form No: PCC-PROF-02 Revision No: 02 Effectivity Date: January 1, 2019



NOTICE OF AWARD

DEC 16 2020

ADRIAN P. BADILLA
ADMIRA TRADING
 Unit G 3rd Floor, J&M Mendoza Bldg.,
 #10 Dofia Soledad Ave., Better Living
 Parañaque City

Dear Mr. Badilla,

Please be informed that based on the result of our evaluation of your offer to undertake the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG PROJECT** with a Total Contract Price amounting to **SIXTY-NINE THOUSAND SIX HUNDRED PESOS (P 69,600.00)** and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	QTY	Unit	Item Description	Unit Cost	Total Cost
1	40	boxes	Blood collection tubes (violet top), w/ EDTA, 5ml (box of 100),	PHP 850.00	PHP 34,000.00
2	20	pieces	Vacutainer needle holder	80.00	1,600.00
3	40	boxes	Vacutainer/ Venoject needles 21G x 1.5", 100/box (*Must have passed trial test by end user)	850.00	34,000.00
			TOTAL		PHP 69,600.00

In view thereof, kindly signify your conforme by affixing your signature on the space provided below.

Very truly yours,

Claro N. Mingala
CLARO N. MINGALA
 OIC, Executive Director

Conforme: *Adrian P. Badilla*
ADRIAN P. BADILLA
 (Bidder/Authorized Representative)
 Date: 4/1/2021



DEC 17 2020

NOTICE TO PROCEED

ADRIAN P. BADILLA
ADVIRA TRADING
Unit G 3rd Floor, J&M Mendoza Bldg.,
#10 Doña Soledad Ave., Better Living
Paranaque City

Dear Mr. Badilla,

The attached Contract Agreement/ Purchase Order having been approved, notice is hereby given to **ADVIRA TRADING** that work may commence to be completed within the arranged schedule for the **SUPPLY & DELIVERY OF LABORATORY SUPPLIES FOR NATIVE PIG PROJECT** effective upon acknowledgement of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

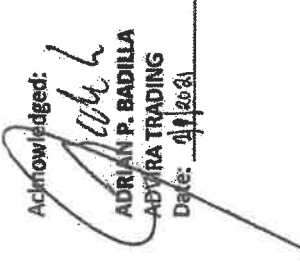
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below, keep one copy and return the other to the Philippine Carabao Center.

Very truly yours,


CLARD N. MINGALA
OIC, Executive Director

Acknowledged:


ADRIAN P. BADILLA
ADVIRA TRADING

Date: 12/17/2020



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES

WHEREAS, on 5 October 2020, OIC Executive Director CLARO N. MINGALA, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) of the project "GIA Genome Analysis and Establishment of Germ Cell Cryopreservation for Philippine Native Pig" upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the DOST-PCAARD Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF LABORATORY SUPPLIES (as per attached list)	P 163,043.49

WHEREAS, on 3 December 2020, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. Advira Trading Corporation
2. Chemline Scientific Corporation

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. Advira Trading Corporation (item nos. 1 to 3)
2. Chemline Scientific Corporation (item no. 4)

WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. Advira Trading Corporation (item nos. 1 to 3)
2. Chemline Scientific Corporation (item no. 4)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

A food-secure Philippines

with prosperous farmers and fisherfolk



NOW, THEREFORE, WE the Members of the BIDS AND AWARDS COMMITTEE after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

- a) **ADVIRA TRADING CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item nos. 1 to 3) in the amount **Sixty-Nine Thousand Six Hundred Pesos (P 69,600.00)**; and
- b) **CHEMLINE SCIENTIFIC CORPORATION** be awarded the contract for **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** (item no. 4) in the amount **Three Thousand Six Hundred Eighty Pesos (P 3,680.00)**.

This resolution shall take effect immediately.

APPROVED this 16th day of December, 2020 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.


BIDS AND AWARDS COMMITTEE


ERIC P. PATACPAC
Chairperson


LERMA C. OCAMPO
Vice Chairperson

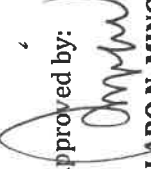

AIMEE T. FULGENCIO
Member


JEFFREY JEROME M. BALAOING
Member


ESTER B. FLORES
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

CLARO N. MINGALA
OIC, Executive Director